

Invoice Date	Payable to	Description	Total
15.04.18	Simon Sweetland	Village Hall Maintenance	156.00
20.04.18	Nick Miles Electrical Services	The Lodge refurbishment	1750.00
25.04.18	Nick Miles Electrical Services	The Lodge refurbishment	1674.24
30.04.18	S Pardey - salary	Salary	282.71
10.05.18	Streetmaster	Memorial Bench	1236.00
23.05.18	Zurich Insurance	Parish Council Insurance	1543.69
29.05.18	Tim Munford	Garden Maintenance	179.00
29.05.18	Tim Munford	Garden Maintenance	114.50
31.05.18	S Pardey - salary	Salary	282.71
16.06.18	Tim Munford	Garden Maintenance	120.00
16.06.18	M R Cheesley	Village Hall Maintenance	105.00
30.06.18	S Pardey - salary	Salary	282.71
01.07.18	SSE - ground floor	Electricity Supply	219.83
01.07.18	DAPTC - subscription	Annual subscription	216.62
31.07.18	S Pardey - salary	Salary	282.71
31.08.18	S Pardey - salary	Salary	282.71
01.09.18	Spetisbury PCC	Donation	600.00
01.09.18	SODS	Donation	150.00
01.09.18	Spetisbury Twinning Association	Donation	300.00
01.09.18	Dorset & Somerset Air Ambulance	Donation	200.00
01.09.18	Citizens Advice Bureau	Donation	250.00
07.09.18	Nick Miles Electrical Services	Village Hall Maintenance	236.99
07.09.18	Water2Business	Water Rates	738.49
21.09.18	Tim Munford	Garden Maintenance	135.00
30.09.18	S Pardey - salary	Salary	282.71
05.10.18	Wessex Fire & Security	Fire Alarm contract	158.79
05.10.18	SSE - ground floor	Electricity Supply	165.64
11.10.18	Nick Miles Electrical Services	Village Hall Maintenance	489.75
16.10.18	Simon Sweetland	Village Hall Maintenance	160.00
24.10.18	NDDC - Leisure Centre	Donation	100.00
08.10.18	S Hall - fireworks	Donation	150.00
31.10.18	RBL Poppy Appeal	Donation	100.00
31.10.18	S Pardey - salary	Salary	282.71
07.11.18	Tim Munford	Garden Maintenance	185.00
30.11.18	S Pardey - salary	Salary	327.91
30.11.18	S Pardey - expenses	Approved Expenses	105.15
13.12.18	Tim Munford	Garden Maintenance	105.00
28.12.18	SSE - ground floor	Electricity Supply	323.76
31.12.18	S Pardey - salary	Salary	288.36
07.01.19	S Pardey - snowdrops	Purchase of plants	176.75
31.01.19	S Pardey - salary	Salary	288.36
07.02.19	Community Heartbeat Trust	Defibrillator Contract	162.00
28.02.19	S Pardey - salary	Salary	288.36
13.03.19	Vision ICT	Website Design & Build	1110.00
25.03.19	Chubb Fire & Security	Fire Extinguisher Contract	246.88
25.03.19	SSE - ground floor	Electricity Supply	537.97
31.03.19	S Pardey - salary	Salary	288.36